

UNITED STATE BANKRUPTCY COURT
NORTHERN DISTRICT OF INDIANA
SOUTH BEND DIVISION

IN RE:
MARK ANTHONY ARNOLD

CASE NO. 23-31335

Debtor(s)

CHAPTER 13

SUCCESSOR TRUSTEE'S INTERIM FINAL REPORT PURSUANT TO F.R.B.P. 2012(b)

Trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements through the above referenced Plan as of September 30, 2023.

A copy of the Interim Final Report is attached hereto showing the creditor, proof of claim amounts, amount disbursed and the unpaid balance for each claim, other than the ongoing mortgage claims, as of September 30, 2023 as of the date of the transfer from P. Chael, Interim Trustee to Tracy L. Updike, Trustee.

The amount paid to the ongoing mortgage claim includes principal, interest and escrow and does not reflect the outstanding principal balance- only the total amount paid.

Any questions or concerns should be directed to the Successor Trustee's Office.

WHEREFORE, Tracy L. Updike, Trustee requests that the Court approve this Interim Final Report and Account, and upon approval, requests that the prior Trustee, P. Chael, be discharged from his bond.

Dated: October 29, 2023

Respectfully Submitted

/s/ Tracy L. Updike, Trustee
Tracy L. Updike, Trustee
PO Box 11550
South Bend, Indiana 46634
(574) 254-1313

CERTIFICATE OF SERVICE

I certify that I served the **Interim Final Report**, attached hereto, on October 24, 2023 as follows:

By First Class U.S. Mail, postage prepaid to:

Debtor MARK ANTHONY ARNOLD, , 502 CEDAR CREST LN, , MISHAWAKA, IN, 46545

BY CM/ECF

Debtor Attorney LAW OFFICES OF MOSELEY & MARTINEZ

Cindy Gruber, Comptroller

Trustee's Report of Receipts and Disbursements
for the period from 1/1/2010 through 9/30/2023

Case Number:	23-31335	Funds at Period Begin:	\$0.00	Total Receipts for Case:	\$0.00
Filed Date:	10/20/2023	Receipts for Period:	\$0.00	Total Disbursed for Case:	\$0.00
		Disbursed in Period:	\$0.00	Monthly Plan Payment:	\$0.00
Confirmation Date:		Funds at Period End:	\$0.00	Number of Months in Plan:	60
		Trustee Fee for Period:	\$0.00	Debtor Refunds in Period:	\$0.00

MARK ANTHONY ARNOLD
502 CEDAR CREST LN
MISHAWAKA, IN 46545

Attorney:
LAW OFFICES OF MOSELEY & MARTINEZ
8002 UTAH ST

MERRILLVILLE, IN 46410-

Receipts

Claims and Disbursements

**Trustee's Report of Receipts and Disbursements
for the period from 1/1/2010 through 9/30/2023**

Case Number:	23-31335	Funds at Period Begin:	\$0.00	Total Receipts for Case:	\$0.00
Filed Date:	10/20/2023	Receipts for Period:	\$0.00	Total Disbursed for Case:	\$0.00
		Disbursed in Period:	\$0.00	Monthly Plan Payment:	\$0.00
Confirmation Date:		Funds at Period End:	\$0.00	Number of Months in Plan:	60
		Trustee Fee for Period:	\$0.00	Debtor Refunds in Period:	\$0.00

Claims and Disbursements

Claim	Creditor Name	Claim Type	Amount	Total	Total Int	Paid In Period	Unpaid Balance	Currently Reserved
0420 HOSPITALIST MEDICINE PHYS		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0430 INDIANA HEALTH CENTER		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0440 KRISOR & ASSOCIATES		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0450 LAB CORP		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0460 LIBERTY MUTUAL		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0470 MCNEELY STEPHENSON		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0480 NEW WORLD COLLECTIONS INC		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0490 NISSAN MOTOR ACCEPTANCE C		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0500 OLD NATIONAL BANK		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0510 ONE ADVANTAGE		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0520 ONEMAIN FINANCIAL OF INDI		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0530 PHOENIX FINANCIAL		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0540 PHOENIX FINANCIAL SERVICE		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0550 PROGRESSIVE INSURANCE		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0560 PROGRESSIVE		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0570 QUANTUM3 GROUP LLC		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0580 RECEIVE REVENUE RECOVERY		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0590 REMINGTON COURT APARTMENT		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0600 ST JOSEPH HEALTH SYSTEM		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0610 ST JOSEPH COUNTY TREASURE		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0620 SAINT JOSEPH PHYSICIAN NE		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0630 ST JOE REGIONAL MEDICAL C		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0640 SUNBIT		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0650 SUNBIT		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0660 SUNBIT		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0670 SUNBIT		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0680 SUNBIT		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0690 SYNCHRONY BANK		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0700 SYNCHRONY BANK		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0710 SYNCHRONY BANK		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0720 SYNCHRONY BANK/JC PENNEY		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0730 SYNCHRONY BANK/SAMS		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0740 SYNCHRONY BANK		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0750 THE BUREAUS		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0760 TOYOTA FINANCIAL SERVICES		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0770 CAPITAL ONE BANK		Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRS0 P CHAEL INTERIM TRUSTEE		Trustee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals			\$4,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$0.00